

## Vendor's Offer

**"Return this Section with your Response"**

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: EBWC INC, DBA CASM

Company Purchase Order Mailing Address:

Street Address: 219 S. WILLIAM DILLARD DR BLDG1 SUITE 101

City, State, Zip: GILBERT, AZ 85233

Contact Person: DONALD JOESTEN

Phone Number: 480-600-9905

E-mail Address: DON@CASM-INC.COM

Cell Number: \_\_\_\_\_

### Remit To Information

Company Name (as it appears on invoice): SAME

Company Payment Remit To Address :

Street Address: SAME

City, State, Zip: \_\_\_\_\_

### Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: 28451

### Payment Options

Will your company accept the City's Master Card for payment?

Yes ☐ No ☒

Will your company accept Payment via ACH (Automated Clearing House) for payment?

Yes ☐ No ☒

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

Donald Joesten  
Signature of Authorized Offeror

11-9-2015

Date

DONALD JOESTEN

Print or Type Name of Authorized Individual

VP

Title of Authorized Individual